

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

Y

W-01937A  
Yucca Water Association Inc.  
P.O. Box 575  
Yucca AZ 86438

**RECEIVED**

MAY 31 2005

AZ Corporation Commission  
Director Of Utilities

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2004
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FOR COMMISSION USE

ANN04	04
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See Accountant's Compilation Report.

## COMPANY INFORMATION

**Company Name (Business Name)** YUCCA WATER ASSOCIATION, INC.

**Mailing Address** P. O. BOX 70  
(Street)

YUCCA ARIZONA 86438  
(City) (State) (Zip)

(928) 766-2536 N/A N/A  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Email Address** N/A

**Local Office Mailing Address** Same  
(Street)

(City) (State) (Zip)

Same N/A N/A  
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Email Address** N/A

## MANAGEMENT INFORMATION

**Management Contact:** Dorothy Castleberry, Acting Sec./Treasurer  
(Name) (Title)

P. O. Box 24 Yucca Arizona 86438  
(Street) (City) (State) (Zip)

(928) 766-2536 N/A N/A  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Email Address** N/A

**On Site Manager:** Same  
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Email Address**

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

See Accountant's Compilation Report.

**Statutory Agent:** James L. Huston  
(Name)

1849 Airfield Avenue Kingman Arizona 86401  
(Street) (City) (State) (Zip)

(928) 753-6720 (928) 753-9696 N/A  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Street) (City) (State) (Zip)

\_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)    | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                     |
| <input type="checkbox"/> Bankruptcy (B)         | <input checked="" type="checkbox"/> Association/Co-op (A)                 |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                        |
| <input type="checkbox"/> Other (Describe) _____ |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |                                   |  |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE  | <input type="checkbox"/> COCONINO          |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM   | <input type="checkbox"/> GREENLEE          |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA     | <input type="checkbox"/> PINAL             |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA              |
| <input type="checkbox"/> STATEWIDE  |                                   |  |

**COMPANY NAME** YUCCA WATER ASSOCIATION, INC

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	539.00	539.00	0
302	Franchises			
303	Land and Land Rights	9,000.00	0	9,000.00
304	Structures and Improvements	3,864.48	3,864.48	0
307	Wells and Springs	10,194.29	7,969.63	2,224.66
311	Pumping Equipment	167,179.54	22,160.34	145,019.20
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	5,902.00	5,902.00	0
331	Transmission and Distribution Mains	20,357.82	20,357.82	0
333	Services			
334	Meters and Meter Installations	9,890.78	9,419.88	470.40
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	148.00	148.00	0
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	4,217.00	4,217.00	0
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	5,309.00	5,309.00	0
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>236,601.91</b>	<b>79,887.15</b>	<b>156,714.76</b>

This amount goes on the Balance Sheet Acct. No. 108

See Accountant's Compilation Report.

**COMPANY NAME** YUCCA WATER ASSOCIATION, INC.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	539.00	100%	0
302	Franchises			
303	Land and Land Rights	9,000.00	N/A	0
304	Structures and Improvements	3,864.48	9055%	0
307	Wells and Springs	10,194.29	6.8196%	556.17
311	Pumping Equipment	167,179.54	2.51785%	4,085.05
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	5,902.00	100%	0
331	Transmission and Distribution Mains	20,357.82	100%	0
333	Services			
334	Meters and Meter Installations	9,890.78	13.3307%	941.79
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	148.00	100%	0
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	4,217.00	100%	0
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	5,309.00	100%	0
348	Other Tangible Plant			
	<b>TOTALS</b>	236,601.91		5,583.01

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

See Accountant's Compilation Report.

### BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 10,131.51	\$ 13,227.50
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	186.73	0
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	600.00	600.00
162	Prepayments	1,336.40	41.68
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 12,254.64	\$ 13,869.18
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 236,601.91	\$ 236,601.91
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	74,304.14	79,887.15
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 162,297.77	\$ 156,714.76
	<b>TOTAL ASSETS</b>	\$ 174,552.41	\$ 170,583.94

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

See Accountant's Compilation Report.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 95.46	\$ 0
232	Notes Payable (Current Portion)	1,719.23	1,798.22
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	400.00	475.00
236	Accrued Taxes	112.65	115.20
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 2,327.34	\$ 2,388.42
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 154,457.26	\$152,658.97
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 156,784.60	\$155,047.39
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 2,400.00	\$ 2,400.00
211	Paid in Capital in Excess of Par Value	7,281.80	7,281.80
215	Retained Earnings	8,086.01	5,854.75
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 17,767.81	\$ 15,536.55
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 174,552.41	\$170,583.94

See Accountant's Compilation Report.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 37,504.70	\$ 33,384.77
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 37,504.70	\$ 33,384.77
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 925.00	\$ 0
610	Purchased Water		
615	Purchased Power	10,917.15	10,529.49
618	Chemicals	0	0
620	Repairs and Maintenance	33.85	615.99
621	Office Supplies and Expense	746.54	1,207.65
630	Outside Services	1,491.76	1,595.44
635	Water Testing	2,540.86	2,081.83
641	Rents	0	0
650	Transportation Expenses	298.75	0
657	Insurance – General Liability	772.81	4,527.07
659	Insurance - Health and Life	75.00	208.32
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,461.22	0
403	Depreciation Expense	6,605.02	5,583.01
408	Taxes Other Than Income	78.71	56.78
408.11	Property Taxes	4,903.68	2,194.81
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 31,850.35	\$ 28,600.39
	<b>OPERATING INCOME/(LOSS)</b>	\$ 5,654.35	\$ 4,784.38
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 2.12	\$ 0
421	Non-Utility Income	6,264.71	0
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(7,069.01)	(7,015.64)
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ (802.18)	\$ (7,015.64)
	<b>NET INCOME/(LOSS)</b>	\$ 4,852.17	\$ (2,231.26)

See Accountant's Compilation Report.



**COMPANY NAME** YUCCA WATER ASSOCIATION, INC.

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	9/2001			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 159,900.00	\$	\$	\$
Amount Outstanding	\$ 154,457.19	\$	\$	\$
Date of Maturity	9/2040			
Interest Rate	4.5 %	%	%	%
Current Year Interest	\$ 6,992.70	\$	\$	\$
Current Year Principle	\$ 1,719.30	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 0

Meter Deposits Refunded During the Test Year \$ 0

See Accountant's Compilation Report.

COMPANY NAME YUCCA WATER ASSOCIATION, INC.

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55,583553	50	298		10"	4"	

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
FORD WELL BACK UP	45	650,000

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	1	7-300 GPM	
7.5	1		
15	1		
50 (PSI)			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	2	2	15,000 G

See Accountant's Compilation Report.

COMPANY NAME YUCCA WATER ASSOCIATION, INC.

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	2700 Ft.
3		
4	PVC	6000 Ft.
5		
6	PVC	6000 Ft.
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	55
3/4	30
1	2
1 1/2	
2	3
Comp. 3	
Turbo 3	
Comp. 4	2
Tubo 4	
Comp. 6	1
Tubo 6	

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

50 Gal. Motor & Pump

**STRUCTURES:**

Awning 30x30

Metal Shed 8x10

Wooden Shed 10x12

Cement Slab 20x20

**OTHER:**

7 Fire Hydrants

1 Generator

1 Truck

See Accountant's Compilation Report.

COMPANY NAME: YUCCA WATER ASSOCIATION, INC.

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2004**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	100	905659	1131500
FEBRUARY	100	746251	1028400
MARCH	100	1372759	1493100
APRIL	100	1226070	1329000
MAY	100	1360140	1936600
JUNE	100	7541020	2319400
JULY	100	2035680	2033000
AUGUST	100	1675000	1695600
SEPTEMBER	100	1337900	2000500
OCTOBER	100	1340580	1596200
NOVEMBER	100	673119	1135300
DECEMBER	100	831721	1406300
TOTAL		N/A	19104900

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes (xx) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes (xx) No

If yes, provide the GPCPD amount: 0

What is the level of arsenic for each well on your system. .0052 mg/l  
(If more than one well, please list each separately.)

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

See Accountant's Compilation Report.

COMPANY NAME YUCCA WATER ASSOCIATION, INC. YEAR ENDING 12/31/2004

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2004 was: \$ 2,194.81

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

See Accountant's Compilation Report.

4983

YUCCA WATER ASSN. INC.  
P.O. BOX 570  
YUCCA, AZ 85359

NOV 09 2004

DATE 10-29-04

PAY TO THE ORDER OF Rona Hoodmiller

McHavie County Treasurer

One thousand five hundred fifty seven <sup>42</sup>/<sub>100</sub>

Quinn Arnold

Jeffrey E. Kunkin

FOR 93081370 / 20805209

00047839 42221000240 2074-18187 00001557420

R005640528333 DEC 6 #4983 \$1557.42

4926

YUCCA WATER ASSN. INC.  
P.O. BOX 570  
YUCCA, AZ 85359

FEB 10 2005

DATE 2-18-04

PAY TO THE ORDER OF Rona Hoodmiller

McHavie County Treasurer

Six hundred thirty seven <sup>39</sup>/<sub>100</sub>

Quinn Arnold

Jeffrey E. Kunkin

FOR 93081370 / 2232712

00049269 42221000240 2074-18187 00000037399

005740688559 MAR 1 #4926 \$637.39

COMPANY NAME YUCCA WATER ASSOCIATION, INC.

YEAR ENDING 12/31/2004

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Jimmy Lee Todd  
SIGNATURE

5-19-05  
DATE

Jimmy Lee Todd  
PRINTED NAME

PRESIDENT Yucca Water Assoc  
TITLE Todd

See Accountant's Compilation Report.

RECEIVED

VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only

MAY 31 2005

AZ Corporation Commission  
Director Of Utilities

VERIFICATION

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)
MOHAVE
NAME (OWNER OR OFFICIAL) TITLE
JIMMYLEE TODD
COMPANY NAME
YUCCA WATER ASSOCIATION, INC. PRES/CBO

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2004

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2004 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 33,085.46

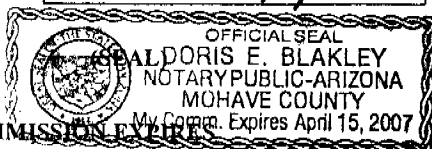
(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED)

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL.)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 19 DAY OF



MY COMMISSION EXPIRES

*Jimmylee Todd*  
SIGNATURE OF OWNER OR OFFICIAL  
928-766-2389  
TELEPHONE NUMBER

COUNTY NAME
mohave
MONTH
may
YEAR
2005

*Doris E. Blakley*  
SIGNATURE OF NOTARY PUBLIC



## FINANCIAL INFORMATION

Attach to this annual report a copy of the companies' year-end (Calendar Year 2004) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. **ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.**

**TO:** Public Service Corporations (Water Utilities)

**FROM:** Director, Utilities Division  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

**RE:** UTILITIES DIVISION ANNUAL REPORT, CALENDAR YEAR ENDING  
DECEMBER 31, 2004

Enclosed is the Utilities Division Annual Report form for the calendar year ending December 31, 2004.

All public service corporations must file a Utilities Division Annual Report with the Commission pursuant to the Constitution of the State of Arizona, Article 15, Section 13; Arizona Revised Statutes, Section 40-204; and Commission Rules contained in the Arizona Administrative Code.

The Annual Report must be completed and filed by **April 15, 2005**. Failure to file an Annual Report by this date will result in the issuance of a complaint and order to show cause resulting in administrative fines. If you require additional time to file your Annual Report, you may make a request to the Commission by addressing a letter to:

**Compliance Section  
Utilities Division  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007**

However, you must still file the "VERIFICATION AND SWORN STATEMENT" and the "VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE" forms from the back of the Annual Report form by **MAY 1, 2005**, pursuant to Arizona Revised Statute 40-401.

Mail or deliver the completed Annual Report to:

**Compliance Section  
Utilities Division  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007**

# COLENE G. HUSTON, C.P.A., P.C.

## CERTIFIED PUBLIC ACCOUNTANT

1849 Airfield Avenue  
Kingman, Arizona 86401  
(928) 753-6720  
FAX (928) 753-9696

1285 Hancock  
Riviera, Arizona 86442  
(928) 763-6720

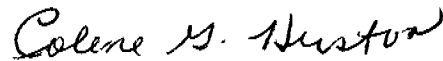
May 19, 2005

To the Board of Directors  
Yucca Water Association, Inc.  
Yucca, Arizona 86438

I have compiled the Arizona Corporation Commission Annual Report for Yucca Water Association, Inc. (a non-profit corporation) as of December 31, 2004 included in the accompanying prescribed form.

My compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. I have not audited or reviewed the accompanying financial reports and, accordingly, do not express an opinion or any other form of assurance on them.

This report is intended for the information and use of the Board of Directors and Management of Yucca Water Association, Inc. and the Arizona Corporation Commission. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

  
Colene G. Huston  
Certified Public Accountant

CGH/gs